18-23538-shl Doc 6473-1

Doc 6473-1 Filed 01/29/20 Entered 01/29/20 11:38:33 Exhibit A

Pg 1 of 2 2600 Eagan Woods Dr, Suite 400 St. Paul, MN 55121

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ask | attorneys at Law

Defendant: Beacon Sales Acquisition, Inc. dba Roofing Supply Group

Bankruptcy Case: Sears Holdings Corporation, et al.

Preference Period: Jul 17, 2018 - Oct 15, 2018

Transfers During Preference Period

651-406-9665

		1141151	ers During Pre	erence Perio	u		
Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears Home Improvement Products, Inc.	Sears Home Improvement Products, Inc.	100742555	\$4,352.33	8/21/2018	BC23742-IN	6/22/2018	\$1,584.77
Sears Home Improvement Products, Inc.	Sears Home Improvement Products, Inc.	100741914	\$5,229.01	7/24/2018	Z772959-IN	5/23/2018	\$3,357.11
Sears Home Improvement Products, Inc.	Sears Home Improvement Products, Inc.	100741914	\$5,229.01	7/24/2018	Z817942-IN	5/22/2018	\$1,871.90
Sears Home Improvement Products, Inc.	Sears Home Improvement Products, Inc.	100742112	\$517.85	8/1/2018	Z907134-IN	5/31/2018	\$517.85
Sears Home Improvement Products, Inc.	Sears Home Improvement Products, Inc.	100742221	\$1,123.23	8/6/2018	Z301582-IN	4/13/2018	\$1,769.23
Sears Home Improvement Products, Inc.	Sears Home Improvement Products, Inc.	100742274	\$4,637.89	8/8/2018	BA27620-IN	6/7/2018	\$2,996.57
Sears Home Improvement Products, Inc.	Sears Home Improvement Products, Inc.	100742274	\$4,637.89	8/8/2018	Z988024-IN	6/6/2018	\$2,645.92
Sears Home Improvement Products, Inc.	Sears Home Improvement Products, Inc.	100742274	\$4,637.89	8/8/2018	Z989397-IN	6/6/2018	\$124.55
Sears Home Improvement Products, Inc.	Sears Home Improvement Products, Inc.	100742387	\$11,605.30	8/15/2018	BA33226-IN	6/11/2018	\$1,748.98
Sears Home Improvement Products, Inc.	Sears Home Improvement Products, Inc.	100742387	\$11,605.30	8/15/2018	BA63088-IN	6/11/2018	\$4,435.19
Gears Home mprovement Products, Inc.	Sears Home Improvement Products, Inc.	100742387	\$11,605.30	8/15/2018	BA98659-IN	6/13/2018	\$4,852.49
Sears Home Improvement Products, Inc.	Sears Home Improvement Products, Inc.	100742387	\$11,605.30	8/15/2018	BB34038-IN	6/14/2018	\$473.87
Sears Home Improvement Products, Inc.	Sears Home Improvement Products, Inc.	100741691	\$3,160.65	7/18/2018	Z584868-IN	5/14/2018	\$3,160.65
Gears Home Improvement Products, Inc.	Sears Home Improvement Products, Inc.	100742555	\$4,352.33	8/21/2018	BB77276-IN	6/20/2018	\$97.23
Gears Home mprovement Products, Inc.	Sears Home Improvement Products, Inc.	100743376	\$5,693.31	10/1/2018	BH45226-IN	8/3/2018	\$5,693.31
Sears Home Improvement Products, Inc.	Sears Home Improvement Products, Inc.	100742555	\$4,352.33	8/21/2018	BC23755-IN	6/22/2018	\$85.22

Beacon Sales Acquisition, Inc. dba Roofing Supply Group (2219457)

Bankruptcy Case: Sears Holdings Corporation, et al.

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	Debtor(s) Incurring						
Debtor Transferor(s)	Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears Home Improvement Products, Inc.	Sears Home Improvement Products, Inc.	100742555	\$4,352.33	8/21/2018	BC24523-IN	6/22/2018	\$2,601.45
Sears Home Improvement Products, Inc.	Sears Home Improvement Products, Inc.	100742555	\$4,352.33	8/21/2018	BC31379-IN	6/21/2018	\$21.11
Sears Home Improvement Products, Inc.	Sears Home Improvement Products, Inc.	100742679	\$2,716.54	8/28/2018	BC26540-IN	6/26/2018	\$2,460.89
Sears Home Improvement Products, Inc.	Sears Home Improvement Products, Inc.	100742679	\$2,716.54	8/28/2018	BC65182-IN	6/26/2018	\$255.65
Sears Home Improvement Products, Inc.	Sears Home Improvement Products, Inc.	100743046	\$8.07	9/17/2018	BE98745-IN	7/12/2018	\$8.07
Sears Home Improvement Products, Inc.	Sears Home Improvement Products, Inc.	100743109	\$9,905.00	9/19/2018	BE99318-IN	7/16/2018	\$4,651.86
Sears Home Improvement Products, Inc.	Sears Home Improvement Products, Inc.	100743109	\$9,905.00	9/19/2018	BF34239-IN	7/18/2018	\$3,953.13
Sears Home Improvement Products, Inc.	Sears Home Improvement Products, Inc.	100743109	\$9,905.00	9/19/2018	BF46621-IN	7/18/2018	\$624.91
Sears Home Improvement Products, Inc.	Sears Home Improvement Products, Inc.	100743109	\$9,905.00	9/19/2018	BG13109-IN	7/20/2018	\$411.26
Sears Home Improvement Products, Inc.	Sears Home Improvement Products, Inc.	100743109	\$9,905.00	9/19/2018	BG13133-IN	7/20/2018	\$136.02
Sears Home Improvement Products, Inc.	Sears Home Improvement Products, Inc.	100743109	\$9,905.00	9/19/2018	BG14708-IN	7/20/2018	\$127.82
Sears Home Improvement Products, Inc.	Sears Home Improvement Products, Inc.	100742387	\$11,605.30	8/15/2018	BB58639-IN	6/15/2018	\$94.77

Totals: 11 transfer(s), \$48,949.18

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